filing

DITCO IPAC#: A06-8546

PO	Date	Invoice#	Amount		Line	Ship	WFO	Trans. Code	Office	Description
IM00052	1-Jul-06	758A3OKRB	721.45	✓	3	1	4808813	TRANSFERS	CAC	ZERO PAY RAB IM00052
IM00052	1-Jul-06	758A3OKRB	5,541.13	✓	17	1	3003231	TRANSFERS	CAC	ZERO PAY RAB IM00052
IM00052	1-Jul-06	758A3OKRB	562.97	✓	8	1	3001271	TRANSFERS	CAC	ZERO PAY RAB IM00052
IM00052	1-Jul-06	758A3OKRB	23,692.12	✓	10	1		REGULAR	CAC	ZERO PAY RAB IM00052
IM00052	1-Jul-06	758A3OKRB	2,648.87	✓	6	1	4808819	TRANSFERS	CAC	ZERO PAY RAB IM00052
IM00052	1-Jul-06	758A3OKRB	5,062.58	✓	1	2		REGULAR	CAC	ZERO PAY RAB IM00052
IM00052	1-Jul-06	758A3OKRB	525.82	✓	12	1		REGULAR	CAC	ZERO PAY RAB IM00052
IM00052	1-Jul-06	758A3OKRB	12,259.65	✓	12	1		REGULAR	CAC	ZERO PAY RAB IM00052
			√ **51,014.59**							
AD74028	1-Jul-06	758A3OKRC	6,971.80	✓	1	5		REGULAR	CAC	ZERO PAY RAB AD74028
AD74028	1-Jul-06	758A3OKRC	19,028.90	✓	1	20		REGULAR	CAC	ZERO PAY RAB AD74028
			26,000.70							

TOTAL BILL	77,015.29
REVERSED FROM SUSPENSE	51,014.59
REVERSED FROM SUSPENSE	26,000.70
BALANCE REMAINING	**0.00**

DITCO

COPY

RECEIVED BY YOUR ALC
ALL TRANSACTIONS SORTED BY ALC
INCLUDES THIRD PARTY SUBMITTER DATA
Start Date 02/01/06 End Date 02/28/06

Originating ALC	Customer ALC	Submitter ALC	COLLECTION
00008522	89000001		

Document Reference Number	Summary Amount
758A3OKR	$77,015.29

Accomplished Date	Accounting Date	Number of Detail(s)	Originator DO Symbol
2/17/2006	2/28/2006	1	X0758

ALC Contact	Contact Phone
Marilyn J Heath	850-473-5885

Contact Email
Marilyn.Heath@DFAS.MIL

Detail Number	Receiver Treasury Account Symbol	Receiver DUNS+4	Sender Treasury Account Symbol	Sender DUNS+4
1			97X4930.5	

Purchase Order Number	Invoice Number
C00000080416	A06-8546-000

Obligating Document Number	Requistion Number	Contract Number
HC101306MDDITCO	N/A	N/A

CLIN Jas Number

ACT(trace number)	Job (Project) Number	Pay Flag	Receiver Dept Code
00008380		P	97

Unit of Issue	Quantity	Unit Price	Detail Amount
Ea	1	$77,015.29	$77,015.29

ACRN	Accounting Classification Code	FSN/AAA/ADSN	DOD Activity Address Code
97	00000	0	

Transaction Contact	Contact Phone
DPE-lpac@dfas.mil Ditco	850-473-5968

Transaction Description	Miscellaneous Information
IAA# DE-AI01-03IM-00052 AMD9 XNAC JAN 06	AA 97XXXX4930 5F20 0 C1013 068142 3F 000000 A06-8546-000

RECEIVED BY YOUR ALC
ALL TRANSACTIONS SORTED BY ALC
INCLUDES THIRD PARTY SUBMITTER DATA
Start Date 02/01/06 End Date 02/28/06

Sender Standard General Ledger (SGL) Information

SGL Category	Federal Flag	SGL Account	Amount
30C	F	1010	$77,015.29 Debit
22D	F	1310	$77,015.29 Credit

Sender SGL Comments

Receiver SGL Comments

DITCO IM00052
IPAC#: A06-8546
January 2006

PDC	Circuit ID	TELC	CCIR#	Svc Description	SVC TYPE	Office/Site	Funding	Site	Jan-06	Amount Paid	Field PO # (1)	Program # (2)	CID	Line #	Shipment #	WFO # (3)
XNDN	029160 200	ATTS W	DHEP029160700	Livermore to Hayward 1.544MB	CIRCUIT	SNLA	AL	Field	$ 721.45	$ 721.45						
							AL Total		$ 721.45	$ 721.45	M5NAZ6712		IM00052	3	1	[illegible]

7/24/2006
XNAC 06 01 JAN A06-8546

DITCO IM00052
IPAC#: A06-8546
January 2006

PDC	Circuit ID	TELC	CCIR#	Svc Description	SVC TYPE	Office/Site	Funding	Site	Jan-06	Amount Paid	Field PO # (1)	Program # (2)	CID	Line #	Shipment #	WFO # (3)
XNDN	784834 200	ATTS W	DHEJ784834200	Morgantown, WV to Columbus, OH	CIRCUIT	NETL	FT/90	Field	$ 2,746.93	$ 2,746.93						
XNDN	334002 816	EMSS 76	2.4KB	Satellite phone 808-684-4002	IRIDIUM	NETL-OE	FT/90	Field	$ 279.42	$ 279.42						
XNDN	334003 816	EMSS 76	2.4KB	Satellite phone 808-684-4003	IRIDIUM	NETL-OE	FT/90	Field	$ 279.42	$ 279.42						
XNDN	334004 816	EMSS 76	2.4KB	Satellite phone 808-684-4004	IRIDIUM	NETL-OE	FT/90	Field	$ 279.42	$ 279.42						
XNDN	334005 816	EMSS 76	2.4KB	Satellite phone 808-684-4005	IRIDIUM	NETL-OE	FT/90	Field	$ 279.42	$ 279.42						
XNDN	334006 816	EMSS 76	2.4KB	Satellite phone 808-684-4006	IRIDIUM	NETL-OE	FT/90	Field	$ 279.42	$ 279.42						
XNDN	334009 816	EMSS 76	2.4KB	Satellite phone 808-684-4009	IRIDIUM	NETL-OE	FT/90	Field	$ 279.42	$ 279.42						
XNDN	334011 816	EMSS 76	2.4KB	Satellite phone 808-684-4011	IRIDIUM	NETL-OE	FT/90	Field	$ 279.42	$ 279.42						
XNDN	334014 816	EMSS 76	2.4KB	Satellite phone 808-684-4014	IRIDIUM	NETL-OE	FT/90	Field	$ 279.42	$ 279.42						
XNDN	334015 816	EMSS 76	2.4KB	Satellite phone 808-684-4015	IRIDIUM	NETL-OE	FT/90	Field	$ 279.42	$ 279.42						
XNDN	334016 816	EMSS 76	2.4KB	Satellite phone 808-684-4016	IRIDIUM	NETL-OE	FT/90	Field	$ 279.42	$ 279.42						
							FT/90 Total		$ 5,541.13	$ 5,541.13			IM00052			3003231

DITCO IM00052
IPAC#: A06-8546
January 2006

PDC	Circuit ID	TELC	CCIR#	Svc Description	SVC TYPE	Office/Site	Funding	Site	Jan-06	Amount Paid	Field PO # (1)	Program # (2)	CID	Line #	Shipment #	WFO # (3)
XNDN	802190 200	ATTS W	DHEJ802190700	Idaho Falls to Salt Lake City, UT	CIRCUIT	INEL	ID/90	Field	$ 562.97	$ 562.97						
							ID/90 Total		$ 562.97	$ 562.97			IM00052	8	1	3003109

7/24/2006
XNAC 06 01 JAN A06-8546

DITCO IM00052
IPAC#: A06-8546
January 2006

PDC	Circuit ID	TELC	CCIR#	Svc Description	SVC TYPE	Office/Site	Funding	Site	Jan-06	Amount Paid	Field PO # (1)	Program # (2)	CID	Line #	Shipment #	WFO # (3)
XNDN	314323 816	EMSS 76	2.4KBPS	Satellite Phone	IRIDIUM	IM-41	IM	HQ	$ 866.21	$ 866.21						
XNDN	322345 816	EMSS 76	322345	Satellite phone	IRIDIUM	IM-41	IM	HQ	$ 279.42	$ 279.42						
XNDN	322346 816	EMSS 76	322346	Satellite phone	IRIDIUM	IM-41	IM	HQ	$ 279.42	$ 279.42						
XNDN	322347 816	EMSS 76	322347	Satellite phone	IRIDIUM	IM-41	IM	HQ	$ 279.42	$ 279.42						
XNDN	322348 816	EMSS 76	322348	Satellite phone	IRIDIUM	IM-41	IM	HQ	$ 279.42	$ 279.42						
XNDN	334007 816	EMSS 76	2.4KB	Satellite phone 808-684-4007	IRIDIUM	IM-41	IM	HQ	$ 279.42	$ 279.42						
XNDN	334008 816	EMSS 76	2.4KB	Satellite phone 808-684-4008	IRIDIUM	IM-41	IM	HQ	$ 279.42	$ 279.42						
XNDN	334010 816	EMSS 76	2.4KB	Satellite phone 808-684-4010	IRIDIUM	IM-41	IM	HQ	$ 279.42	$ 279.42						
XNDN	334012 816	EMSS 76	2.4KB	Satellite phone 808-684-4012	IRIDIUM	IM-41	IM	HQ	$ 279.42	$ 279.42						
XNDN	334013 816	EMSS 76	2.4KB	Satellite phone 808-684-4013	IRIDIUM	IM-41	IM	HQ	$ 279.42	$ 279.42						
XNDN	337582 816	EMSS 76	2.4KBPS	Satellite Phone	IRIDIUM	IM-41	IM	HQ	$ 279.42	$ 279.42						
XNDN	337583 816	EMSS 76	2.4KBPS	Satellite Phone	IRIDIUM	IM-41	IM	HQ	$ 279.42	$ 279.42						
XNDN	337584 816	EMSS 76	2.4KBPS	Satellite Phone	IRIDIUM	IM-41	IM	HQ	$ 279.42	$ 279.42						
XNDN	337585 816	EMSS 76	2.4KBPS	Satellite Phone	IRIDIUM	IM-41	IM	HQ	$ 279.42	$ 279.42						
XNDN	337593 816	EMSS 76	2.4KBPS	Satellite Phone	IRIDIUM	IM-41	IM	HQ	$ 279.42	$ 279.42						
XNDN	337594 816	EMSS 76	2.4KBPS	Satellite Phone	IRIDIUM	IM-41	IM	HQ	$ 279.42	$ 279.42						
XNDN	337595 816	EMSS 76	2.4KBPS	Satellite Phone	IRIDIUM	IM-41	IM	HQ	$ 279.42	$ 279.42						
XNDN	337596 816	EMSS 76	2.4KBPS	Satellite Phone	IRIDIUM	IM-41	IM	HQ	$ 279.42	$ 279.42						
XNDN	337597 816	EMSS 76	2.4KBPS	Satellite Phone	IRIDIUM	IM-41	IM	HQ	$ 279.42	$ 279.42						
XNAC	421801 386	SPCCGF W	421801386	DOE Wash, DC to DOT Wash, DC	CIRCUIT	IM-41	IM	HQ	$ 15,552.00	$ 15,552.00						
XNDA	805483 250	AT CE D	FDEP805483250	GTN to Pentagon	CIRCUIT	IM-41	IM	HQ	$ 2,244.35	$ 2,244.35						
							IM Total		$ 23,692.12	$23,692.12		1713263	IM00052	10	1	

DITCO IM00052
IPAC#: A06-8546
January 2006

PDC	Circuit ID	TELC	CCIR#	Svc Description	SVC TYPE	Office/Site	Funding	Site	Jan-06	Amount Paid	Field PO # (1)	Program # (2)	CID	Line #	Shipment #	WFO # (3)
XNDN	765957 200	ATTS W	DHEJ765957500	Los Alamos to Albuquerque	CIRCUIT	LANL	LANL	Field	$ 2,648.87	$ 2,648.87						
							LANL Total		$ 2,648.87	$ 2,648.87	NA26907		IM00052	6	1	4403619

DITCO IM00052
IPAC#: A06-8546
January 2006

PDC	Circuit ID	TELC	CCIR#	Svc Description	SVC TYPE	Office/Site	Funding	Site	Jan-06	Amount Paid	Field PO # (1)	Program # (2)	CID	Line #	Shipment #	WFO # (3)
XNEOEO	320052 816	EMSS 76	320052	Satellite phone	IRIDIUM	NNSA	NA	HQ	$ 279.42	$ 279.42						
XNEOEO	320053 816	EMSS 76	320053	Satellite phone	IRIDIUM	NNSA	NA	HQ	$ 279.42	$ 279.42						
XNEOEO	320054 816	EMSS 76	320054	Satellite phone	IRIDIUM	NNSA	NA	HQ	$ 279.42	$ 279.42						
XNEOEO	320055 816	EMSS 76	320055	Satellite phone	IRIDIUM	NNSA	NA	HQ	$ 279.42	$ 279.42						
XNEOEO	320056 816	EMSS 76	320056	Satellite phone	IRIDIUM	NNSA	NA	HQ	$ 279.42	$ 279.42						
XNEOEO	320057 816	EMSS 76	320057	Satellite phone	IRIDIUM	NNSA	NA	HQ	$ 279.42	$ 279.42						
XNEOEO	320058 816	EMSS 76	320058	Satellite phone	IRIDIUM	NNSA	NA	HQ	$ 279.42	$ 279.42						
XNEOEO	320059 816	EMSS 76	320059	Satellite phone	IRIDIUM	NNSA	NA	HQ	$ 279.42	$ 279.42						
XNEOEO	320060 816	EMSS 76	320060	Satellite phone 881676320060/808-434-0060	IRIDIUM	NNSA	NA	HQ	$ 279.42	$ 279.42						
XNEOEO	320061 816	EMSS 76	320061	Satellite phone	IRIDIUM	NNSA	NA	HQ	$ 279.42	$ 279.42						
XNEOEO	320062 816	EMSS 76	320062	Satellite phone	IRIDIUM	NNSA	NA	HQ	$ 279.42	$ 279.42						
XNEOEO	320063 816	EMSS 76	320063	Satellite phone	IRIDIUM	NNSA	NA	HQ	$ 279.42	$ 279.42						
XNEOEO	320064 816	EMSS 76	320064	Satellite phone	IRIDIUM	NNSA	NA	HQ	$ 279.42	$ 279.42						
XNEOEO	320065 816	EMSS 76	320065	Satellite phone	IRIDIUM	NNSA	NA	HQ	$ 279.42	$ 279.42						
XNEOEO	320066 816	EMSS 76	320066	Satellite phone	IRIDIUM	NNSA	NA	HQ	$ 279.42	$ 279.42						
XNEOEO	320067 816	EMSS 76	320067	Satellite phone	IRIDIUM	NNSA	NA	HQ	$ 279.42	$ 279.42						
XNEOEO	320068 816	EMSS 76	320068	Satellite phone	IRIDIUM	NNSA	NA	HQ	$ 279.42	$ 279.42						
XNEOEO	320069 816	EMSS 76	320069	Satellite phone	IRIDIUM	NNSA	NA	HQ	$ 279.42	$ 279.42						
XNEOEO	320070 816	EMSS 76	320070	Satellite phone	IRIDIUM	NNSA	NA	HQ	$ 279.42	$ 279.42						
XNEOEO	320071 816	EMSS 76	320071	Satellite phone	IRIDIUM	NNSA	NA	HQ	$ 279.42	$ 279.42						
										$ 5,062.58		2221611	IM00052	~~5~~ 1	~~1~~ 2	
										$ 525.82		2221816	IM00052	12	1	
							NA Total		$ 5,588.40	$ 5,588.40						

DITCO IM00052
IPAC#: A06-8546
January 2006

PDC	Circuit ID	TELC	CCIR#	Svc Description	SVC TYPE	Office/Site	Funding	Site	Jan-06	Amount Paid	Field PO # (1)	Program # (2)	CID	Line #	Shipment 3)
XNDN	01009X	G2SS	ESA1009	T1.5 Wash DC / Moscow	CIRCUIT	NNSA	NVO SO NA	Field	$ 38,260.35	$ 38,260.35					
										$ 6,971.80		2720072	AD74028	1	5
										$19,028.90		2720073	AD74028	1	20
										$12,259.65		2221816	IM00052	12	1
							NVO SO NA Total		$ 38,260.35	$38,260.35					
									$ 77,015.29	$77,015.29					